

INS CASE OWNER:

Daniel Pool | CC 4, III 180 22083, PI fa3/4

LKK: IDAC:

Surveyor:

PAHUL

ASSIGNMENT  
DOI: 10/12/18

Date/Time:

6-12-18

Registered in Merimen:

7-12-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SH 82942

Claim No.:

MUTIM 20120

Name of Insured:

CTPL

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

4/12/2018

Place of Accident:

Orchard Rd

Is driver the owner?

( YES / ~~NO~~ )

Nature of Accident:

If NO, Driver Name / Age:

UM SURGE GROUP

OI GIA REPORT:

YES / NO

TP GIA REPORT:

YES / NO

Driver Tel No.:

96255552

(V/L- YES / NO)

Insured Liability:

%

Final ? Yes / No

SHC 2270E



INSRS: WSP: Tel: Liability: RMKS:

Prig Auto



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/Time

14/12  
UM

SHC 2270E X:  
SH 82942 - 016/07122018/04/03/2018: 14/12/18  
pending video footage from 112  
TP Video in Merimen  
LRO ✓  
pass the to type mandate report ✓  
\* workshop invoice amount 1 conf.  
before police photo ✓

STAGE DATE / PIC

Non-Reporting ltr (1st):  
Non-Reporting ltr (2nd):  
Non-Reporting ltr (Final):  
Notification ltr (if non-pickup):  
Call OI:  
After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)	<input type="checkbox"/>	<input type="checkbox"/>
After call ltr to OI:	<input type="checkbox"/>	<input type="checkbox"/>
Authorization To Act:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Towing Invoice:	<input type="checkbox"/>	<input type="checkbox"/>
LTA / GIA :	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Medical Bill:	<input type="checkbox"/>	<input type="checkbox"/>
PIR:	<input type="checkbox"/>	<input type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LOD	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>	<input type="checkbox"/>
Others:	<input type="checkbox"/>	<input type="checkbox"/>

PRELIMINARY ADVICE

Date/Time:

14/12/2018

Sent By:

AMK

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: \$5 11418.58 ( 3 days) Reduction: 16.69 %

Email  Call

FINAL SETTLEMENT

Date/Time:

24/11/2019

Confirm with:

DD Hushin

Email  Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.:

15

IF NO or B 28, Ass. Lia:

DJD change loan

Repair Cost: \$5 11517.88

Loss of Rental (LOR): \$5 210.44 ( 2 days) X \$107.47

Loss of Use (LOU): \$5 - (\$ x days)

Loss of Income (LOI): \$5 80.00 (\$ 40.00 x 2 days)

LOR only  LOU only  LOR + LOU  LOR + LOI  (Tick only one)

GIA/LTA Search: \$5 7.45

Medical: \$5 -

1) Claim status: Normal/Reject/Private Settle

Disbursement: \$5 - (e.g. Tow/ Independent)

2) Report Format: TP

Legal Cost: \$5 -

3) Survey fee: \$50.00

Total: \$5 11,820.27 Global Sum \$5: 11,820.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email  Call

Payee 1: \$5 11,820.00

Name 1:

Prig Automotive Pte Ltd

Payee 2 (Strike if N.A.): \$5 -

Name 2:

Payee 3 (Strike if N.A.): \$5 -

Name 3:

11/2/19



**DING AUTOMOTIVE PTE LTD**

Blk 10 Sin Ming Industrial Estate Sector C

#01-20

Singapore 575645

Tel: 6452 1208 Fax: 6452 0614

TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

06/12/2018 18:02

OWNER'S PARTICULARS

JOB-NO: 50111184

NAME: CityCab PTE LTD (Fleet)

CONTACT: 65533880

Page 1 of 2

ADDRESS: 383 SIN MING DRIVE  
SINGAPORE 575717 0

64739522

VEHICLE DETAILS

LICENSE NO: SHC7270E

TRANS: AUTO

CHASSIS: KMHLB41UMGU093573

MAKE / MODEL: HYUNDAI / i40

ENGINE: D4FDGU672437

OWNER'S INSURER: MS First Capital Insurance Limited

JOB-CODE: TP

SA: Ding Auto User 2

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
<u>LABOUR</u>							
1 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	1.00	800.00	0.00	800.00	300	Y	
2 REMOVE & REFIT RADIATOR & CONDENSE & TURBO	1.00	250.00	0.00	250.00	X n n	Y	
3 DIAGNOSTIC VEHICLE & RESTING FAULT CODE & AUTO LAMPS	1.00	250.00	0.00	250.00	X n n	Y	
4 TOP UP AIR-CON GAS 134A	1.00	120.00	0.00	120.00	X	Y	
5 RESPRAY FRONT BUMPER & FENDER LHS	1.00	500.00	0.00	500.00	X 500	Y	
6 RESPRAY FRT BONNET	1.00	230.00	0.00	230.00	X n n	Y	
7 CONDUCT WHEEL ALIGNMENT	1.00	120.00	0.00	120.00	60	Y	
TOTAL:		2,270.00	0.00	2,270.00			
<u>MATERIALS</u>							
1 FRONT BUMPER	1.00	544.88	108.94	435.74	L	Y	
2 FRONT BUMPER RETAINER LHS	1.00	42.88	8.54	34.14	L	Y	
3 FRONT BUMPER RETAINER RHS	1.00	42.88	8.54	34.14	L	Y	
4 FRONT REINFORCEMENT SPONGE	1.00	89.88	19.94	70.74	L	Y	
5 HEAD LAMP LHS	1.00	1,808.10	361.62	1,446.48	L	Y	
6 FRONT BUMPER AIR DUCT LHS	1.00	83.77	12.75	51.02	L	Y	
7 FRONT SUPPORT PANEL	1.00	917.58	183.52	734.06	L	Y	
8 FRONT FENDER INNER SHIELD LHS	1.00	187.56	37.51	150.04	L	Y	
9 FRONT FENDER LHS	1.00	678.40	135.68	542.72	L	Y	
10 FRONT WHEEL CAP LHS	1.00	235.88	47.18	188.70	L	Y	
11 FENDER INNER SHIELD CLIP SET	1.00	40.00	0.00	40.00	S	Y	
12 RADIATOR COOLANT	1.00	80.00	0.00	80.00	S	Y	
TOTAL:		4,741.00	924.22	3,816.78			
TOTAL PARTS & LABOUR :		7,011.00	924.22	6,086.78			

EXCESS/LOADING:SS 0.00

No. Of Day: 3 days

RE-SURVEY: BEFORE AFTER PAINTING

PART-BY-PART OR LUMP SUM: SS

DATE OF SURVEY: 10 / 12 / 18 P 1710

SURVEYED BY: RASUC - 4p90010068

Total - \$1418.58

50111184/SHC7270E - Finalize Amount & After Repair Photo

Taxis Customer Service

to: rasul, sur, AsherSng, admin-a Thu 13 Dec 2018 02:24 PM

Cc "ACCOUNTS@DINGAUTO.SG",  
"ADMIN@DINGAUTOMOTIVE.COM.SG",  
"Carlor.chan@dingauto.sg"

[This e-mail is confidential and may also be privileged. If you are not the intended recipient, please delete it and notify us immediately; you should not copy or use it for any purpose, nor disclose its contents to any other person. Thank you.]

[We encourage everyone to do his / her part in helping to preserve the environment. Kindly refrain from printing this email unless it is absolutely necessary.]

Dear Officer ,

Please see below for the finalize according to our conversion to finalize for SHC7270E  
Kindly check the attach after paint .

Total Repair - 03 Days

P/P REPAIR

Labour - \$790.00

Special Netts -

Parts After 20 % discount = \$658.58

Final Amount L+S+P =\$1418.58

Finalize Amount \$ 1418.58

Please help to close this case ASAP

Thanks

Best Regards  
Ding Automotive Pte Ltd  
Jing Feng  
Hp : 97335832

NOTE !!!

All mailed letter & cheque payment is to be mailed to our main  
office address :

BLOCK 10 #01-20

SIN MING INDUSTRIAL EST. SEC C

SINGAPORE 575645



SHC7270E B4 PAINT (4).jpeg



SHC7270E B4 PAINT (1).jpeg



SHC7270E B4 PAINT (2).jpeg



DSC00131.JPG

**DING AUTOMOTIVE PTE LTD**

Blk 10 Sin Ming Industrial Estate Sector C

#01-20

Singapore 575645

Tel 6452 1208 Fax: 6452 0614

TO :

FAX NO:

**ESTIMATE REPORT** 1ST Quotation

06/12/2018 18:02

JOB-NO: 50111184

**OWNER'S PARTICULARS**

NAME: CityCab PTE LTD (Fleet)

CONTACT: 65533880

Page 1 of 2

ADDRESS: 383 SIN MING DRIVE  
SINGAPORE 575717.0

64739522

**VEHICLE DETAILS**

LICENSE NO: SHC7270E

TRANS: AUTO

CHASSIS: KMHLB41UMGU093573

MAKE / MODEL: HYUNDAI / i40

ENGINE: D4FDGU672437

OWNER'S INSURER: MS First Capital Insurance Limited

JOB-CODE: TP

SA: Ding Auto User 2

**CLAIM DETAILS**

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
<b>LABOUR</b>							
1 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	1.00	800.00	0.00	800.00		Y	_____
2 REMOVE & REFIT RADIATOR & CONDENSE & TURBO	1.00	250.00	0.00	250.00	X	Y	_____
3 DIAGNOSTIC VEHICLE & RESTING FAULT CODE & AUTO LAMPS	1.00	250.00	0.00	250.00	X	Y	_____
4 TOP UP AIR-CON GAS 134A	1.00	120.00	0.00	120.00	X	Y	_____
5 RESPRAY FRONT BUMPER & FENDER LHS	1.00	500.00	0.00	500.00	X	Y	_____
6 RESPRAY FRT BONNET	1.00	230.00	0.00	230.00	X	Y	_____
7 CONDUCT WHEEL ALIGNMENT	1.00	120.00	0.00	120.00	X	Y	_____
TOTAL:		2,270.00	0.00	2,270.00			_____
<b>MATERIALS</b>							
1 FRONT BUMPER	1.00	544.68	108.94	435.74	L	Y	_____
2 FRONT BUMPER RETAINER LHS	1.00	42.68	8.54	34.14	L	Y	_____
3 FRONT BUMPER RETAINER RHS	1.00	42.68	8.54	34.14	L	Y	_____
4 FRONT REINFORCEMENT SPONGE	1.00	99.68	19.94	79.74	L	Y	_____
5 HEAD LAMP LHS	1.00	1,808.10	361.62	1,446.48	L	Y	_____
6 FRONT BUMPER AIR DUCT LHS	1.00	63.77	12.75	51.02	L	Y	_____
7 FRONT SUPPORT PANEL	1.00	917.58	183.52	734.06	L	Y	_____
8 FRONT FENDER INNER SHIELD LHS	1.00	187.55	37.51	150.04	L	Y	_____
9 FRONT FENDER LHS	1.00	678.40	135.68	542.72	L	Y	_____
10 FRONT WHEEL CAP LHS	1.00	235.88	47.18	188.70	L	Y	_____
11 FENDER INNER SHIELD CLIP SET	1.00	40.00	0.00	40.00	S	Y	_____
12 RADIATOR COOLANT	1.00	80.00	0.00	80.00	S	Y	_____
TOTAL:		4,741.00	924.22	3,816.78			_____
TOTAL PARTS & LABOUR :		7,011.00	924.22	6,086.78			_____

EXCESS/LOADING-S\$ 0.00

No. Of Day: 3 days

RE-SURVEY: BEFORE AFTER PAINTING

PART-BY-PART OR LUMP SUM: S\$

DATE OF SURVEY: 10, 12, 18 P 1710

SURVEYED BY: RASUC - Hp 90010068

**CLAIM DETAILS**

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
CONTACT NO: <u>9006268</u>							
FAX NO: _____							

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

DAuto002

Ding Auto User 2

ESTIMATOR

STA AUTOCENTRE

TEL:

FAX:

**Poh Kin (LKKAuto)**

---

**From:** Dd hashim <dd.hashim@dingauto.sg>  
**Sent:** Thursday, 24 January 2019 3:18 PM  
**To:** Poh Kin (LKKAuto)  
**Cc:** Kenneth Ding; Kelly Ding; taxiscs; Accounts Ding Auto; Admin A; Carlor Chan  
**Subject:** Re: BILLING CLAIM SHC7270E AGAINTS SH8294Z ON 04/12/2018-PENDING OFFER

**DING AUTOMOTIVE PTE LTD**

Dear Poh Kin,

As spoken we are agreed with the offer amount at **\$1,820.00 with 02 day** repair.

Kindly attach the discharge voucher (DV) for the payment process.

*HAVE A GREAT DAY TO YOU AHEAD.*  
SINCERELY  
DD HASHIM  
+6581160811

On Wed, Jan 23, 2019 at 1:38 PM Poh Kin (LKKAuto) <[pohkin@lkkauto.com](mailto:pohkin@lkkauto.com)> wrote:

**WITHOUT PREJUDICE**

Our Ref: CC4/III18022083/R1fa3

Your Ref: 50111184/TP/SHC7270E/AD/04/12/2018/DD HASHIM

Dear Hashim,

We refer to the above matter.

Towards an amicable settlement, we have instruction from principal to offer settlement at global sum of **\$1,820.00**(all in) on this matter.

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

## Poh Kin (LKKAuto)

---

**From:** Poh Kin (LKKAuto)  
**Sent:** Wednesday, 23 January 2019 1:38 PM  
**To:** 'Dd hashim'  
**Cc:** Kenneth Ding; Kelly Ding; taxiscs; Accounts Ding Auto; Carlor Chan; Admin A  
**Subject:** RE: BILLING CLAIM SHC7270E AGAINTS SH8294Z ON 04/12/2018-PENDING OFFER

**Importance:** High

### WITHOUT PREJUDICE

Our Ref: CC4/III18022083/R1fa3  
Your Ref: 50111184/TP/SHC7270E/AD/04/12/2018/DD HASHIM

Dear Hashim,

We refer to the above matter.

Towards an amicable settlement, we have instruction from principal to offer settlement at global sum of **\$1,820.00**(all in) on this matter.

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

**From:** Dd hashim [mailto:[dd.hashim@dingauto.sg](mailto:dd.hashim@dingauto.sg)]  
**Sent:** Thursday, 10 January 2019 4:41 PM  
**To:** Poh Kin (LKKAuto) <[pohkin@lkkauto.com](mailto:pohkin@lkkauto.com)>

## Print Received Message

This mail is associated with :

**\*SHC7270E (MCT18120120)**  
**[SH8294Z]**

TP  
CITYCAB PTE LTD  
Dec 4 2018 9:00PM  
[COMFORT TRANSPORTATION PTE LTD]  
Ding Automotive Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 23/01/2019 12:17 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$1820.27) - SHC7270E - Claim Handler: Pooi Chin Han Daniel

Approved:1820.27.

## Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	07 Dec 2018 18:40	<b>Clim Veh Model Changed</b>	(204577) HYUNDAI I40 1.7 D CRDI F/L ABS AIRBAG 4DR (A).	[A] HOW MEI KWAN
2	07 Dec 2018 18:40	<b>Clim Created</b>	Reg No: SHC7270E. Acct Date: 2018/12/04. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: MS First Capital Insurance Ltd (HQ). Workshop: Ding Automotive Pte Ltd (SIN MING)	[A] HOW MEI KWAN
3	07 Dec 2018 18:40	<b>Adj Co Assigned</b>	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	07 Dec 2018 18:40	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2018/12/18	[A] HOW MEI KWAN
5	07 Dec 2018 18:40	<b>Adj Mandate Set</b>	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
6	07 Dec 2018 18:40	<b>Label Added</b>	(30651):Vehicle Not In,(30653):Direct Settlement.	[A] HOW MEI KWAN
7	07 Dec 2018 18:40	<b>Adj Adjuster Assigned</b>	[None] -> KENNETH KONG	[A] HOW MEI KWAN
8	11 Dec 2018 16:06	<b>Label Removed</b>	(30651):Vehicle Not In.	[A] HOW MEI KWAN
9	11 Dec 2018 16:06	<b>Adj Adjuster Assigned</b>	KENNETH KONG -> MOHD RASUL	[A] HOW MEI KWAN
10	11 Dec 2018 16:06	<b>Clim Registration Modified</b>	Rep:204513->204239.	[A] HOW MEI KWAN
11	14 Dec 2018 11:29	<b>Adj Mandate Request</b>	Cur.Reg:0.00:PODS Liability: TBA Remarks: conflict statement, we appreciate if you could kindly upload OI video footage in Merimen. (if you have)	[A] Chong Poh Kin
12	14 Dec 2018 14:29	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2018/12/18. Mandate Remarks: We have written to comfort for video footage	[I] Lalitha Krishnan
13	14 Dec 2018 14:29	<b>Adj Mandate Set</b>	Maintained:We have written to comfort for video footage	[I] Lalitha Krishnan
14	07 Jan 2019 09:16	<b>Adj Mandate Request</b>	Cur.Reg:0.00:PODS Liability: TBA Remarks: conflict statement, we appreciate if you could kindly upload OI video footage in Merimen. (if you have)	[A] Chong Poh Kin
15	07 Jan 2019 14:13	<b>Adj Next Rpt Changed</b>	Cur Rpt:Final Rpt. Cur Due Date:2018/12/18. Mandate Remarks: uploaded. Please request TP to provide us their video to review the matter	[I] Sundari Nagarajan
16	07 Jan 2019 14:13	<b>Adj Mandate Set</b>	Approved:0.00:uploaded. Please request TP to provide us their video to review the matter	[I] Sundari Nagarajan
17	09 Jan 2019 10:26	<b>Video Downloaded</b>	Downloaded Video - Accident	[A] Chong Poh Kin
18	10 Jan 2019 16:32	<b>Adj Mandate Request</b>	Cur.Reg:0.00:PODS Liability: 100% Remarks: BOLA 15, OID changing lane and TP driven within the lane as per TP video footage. we unable to upload video footage, video was send via e-mail by pohkin dated 10/01/2019	[A] Chong Poh Kin
19	10 Jan 2019 16:35	<b>Video Downloaded</b>	Downloaded Video - Accident	[I] Pooi Chin Han Daniel
20	10 Jan 2019 16:35	<b>Video Downloaded</b>	Downloaded Video - Accident	[I] Pooi Chin Han Daniel
21	10 Jan 2019 16:47	<b>Video Downloaded</b>	Downloaded TP video footage_SHC 7270E	[I] Sundari Nagarajan
22	10 Jan 2019 16:48	<b>Adj Mandate Set</b>	Approved:0.00.	[I] Sundari Nagarajan
23	21 Jan 2019 12:39	<b>Adj Rpt Initiated</b>		[A] JOANNE LEE KHANG MIN

AUDIT TRAIL				
No.	On	Audit	Remarks	By
24	21 Jan 2019 12:39	<b>Cim Dtl Modified</b>	JPJ Reg. Date: -> 2016/08/25.	[A] JOANNE LEE KHANG MIN
25	21 Jan 2019 12:39	<b>Cim Details Notified</b>		[A] JOANNE LEE KHANG MIN
26	22 Jan 2019 17:59	<b>Adj Mandate Request</b>	Cur.Req:1820.27:PODS Liability: 100%, BOLA 15 Quantum: a)COR (w/gst): \$ 1,517.88 + b)LOR: \$214.94 (\$107.47 x 2 days) + c) LOI : \$80.00 (\$40.00 x 2 days) + d)LT A: 7.45= Total \$1,820.27 Vehicle Model: Hyundai I-40 - 1.7D (1685cc) For your approval	[A] Chong Poh Kin
27	23 Jan 2019 09:15	<b>Video Downloaded</b>	Downloaded TP video footage_SHC 7270E	[I] Pool Chin Han Daniel
28	23 Jan 2019 09:15	<b>Video Downloaded</b>	Downloaded TP video footage_SHC 7270E	[I] Pool Chin Han Daniel
29	23 Jan 2019 12:14	<b>Video Downloaded</b>	Downloaded Video - Accident	[I] Lalitha Krishnan
30	23 Jan 2019 12:17	<b>Adj Mandate Set</b>	Approved:1820.27.	[I] Lalitha Krishnan

Date From



Date To



Audit Type

None

Go

**ACTIVITY**

[10/01/2019 09:54] Chong Poh Kin:

UPDATE, RECEIVED LOD, e-mail to request TP video footage.

**Merimen Billing for this case - Transaction History**

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2021326	07/01/2019 14:12	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SHC7270E	Sundari Nagarajan	xx.xx
2025851	10/01/2019 16:35	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SHC7270E	Pool Chin Han Daniel	xx.xx
2035283	21/01/2019 12:39	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHC7270E	SH8294Z	10.70

## Print Received Message

This mail is associated with :

**\*SHC7270E (MCT18120120)**  
**[SH8294Z]**

TP  
CITYCAB PTE LTD  
Dec 4 2018 9:00PM  
[COMFORT TRANSPORTATION PTE LTD]  
Ding Automotive Pte Ltd

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**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$1820.27) - SHC7270E - Claim Handler: Pool Chin Han Daniel

Approved:1820.27.

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2	07 Dec 2018 18:40	<b>Cim Created</b>	Reg No: SHC7270E. Acct Date: 2018/12/04. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: MS First Capital Insurance Ltd (HQ). Workshop: Ding Automotive Pte Ltd (SIN MING)	[A] HOW MEI KWAN
3	07 Dec 2018 18:40	<b>Adj Co Assigned</b>	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	07 Dec 2018 18:40	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2018/12/18	[A] HOW MEI KWAN
5	07 Dec 2018 18:40	<b>Adj Mandate Set</b>	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
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8	11 Dec 2018 16:06	<b>Label Removed</b>	(30651):Vehicle Not In.	[A] HOW MEI KWAN
9	11 Dec 2018 16:06	<b>Adj Adjuster Assigned</b>	KENNETH KONG -> MOHD RASUL	[A] HOW MEI KWAN
10	11 Dec 2018 16:06	<b>Cim Registration Modified</b>	Rep:204513->204239.	[A] HOW MEI KWAN
11	14 Dec 2018 11:29	<b>Adj Mandate Request</b>	Cur Req:0.00:PODS Liability: TBA Remarks: conflict statement, we appreciate if you could kindly upload OI video footage in Merimen. (if you have)	[A] Chong Poh Kin
12	14 Dec 2018 14:29	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2018/12/18. Mandate Remarks: We have written to comfort for video footage	[I] Lalitha Krishnan
13	14 Dec 2018 14:29	<b>Adj Mandate Set</b>	Maintained:We have written to comfort for video footage	[I] Lalitha Krishnan
14	07 Jan 2019 09:16	<b>Adj Mandate Request</b>	Cur Req:0.00:PODS Liability: TBA Remarks: conflict statement, we appreciate if you could kindly upload OI video footage in Merimen. (if you have)	[A] Chong Poh Kin
15	07 Jan 2019 14:13	<b>Adj Next Rpt Changed</b>	Cur Rpt:Final Rpt. Cur Due Date:2018/12/18. Mandate Remarks: uploaded. Please request TP to provide us their video to review the matter	[I] Sundari Nagarajan
16	07 Jan 2019 14:13	<b>Adj Mandate Set</b>	Approved:0.00:uploaded. Please request TP to provide us their video to review the matter	[I] Sundari Nagarajan
17	09 Jan 2019 10:26	<b>Video Downloaded</b>	Downloaded Video - Accident	[A] Chong Poh Kin
18	10 Jan 2019 16:32	<b>Adj Mandate Request</b>	Cur Req:0.00:PODS Liability: 100% Remarks: BOLA 15, OID changing lane and TP driven within the lane as per TP video footage, we unable to upload video footage, video was send via e-mail by pohkin dated 10/01/2019	[A] Chong Poh Kin
19	10 Jan 2019 16:35	<b>Video Downloaded</b>	Downloaded Video - Accident	[I] Pool Chin Han Daniel
20	10 Jan 2019 16:35	<b>Video Downloaded</b>	Downloaded Video - Accident	[I] Pool Chin Han Daniel
21	10 Jan 2019 16:47	<b>Video Downloaded</b>	Downloaded TP video footage_SHC 7270E	[I] Sundari Nagarajan
22	10 Jan 2019 16:48	<b>Adj Mandate Set</b>	Approved:0.00.	[I] Sundari Nagarajan
23	21 Jan 2019 12:39	<b>Adj Rpt Initiated</b>		[A] JOANNE LEE KHANG MIN

AUDIT TRAIL				
No.	On	Audit	Remarks	By
24	21 Jan 2019 12:39	Cim Dtl Modified	JPJ Reg. Date: -> 2016/08/25.	[A] JOANNE LEE KHANG MIN
25	21 Jan 2019 12:39	Cim Details Notified		[A] JOANNE LEE KHANG MIN
26	22 Jan 2019 17:59	Adj Mandate Request	Cur.Reg:1820.27;PODS Liability: 100%, BOLA 15 Quantum: a)COR (w/gst): \$ 1,517.88 + b)LOR: \$214.94 (\$107.47 x 2 days) + c) LOI : \$80.00 (\$40.00 x 2 days) + d)LT A: 7.45= Total \$1,820.27 Vehicle Model: Hyundai I-40 - 1.7D (1685cc) For your approval	[A] Chong Poh Kin
27	23 Jan 2019 09:15	Video Downloaded	Downloaded TP video footage_SHC 7270E	[I] Pool Chin Han Daniel
28	23 Jan 2019 09:15	Video Downloaded	Downloaded TP video footage_SHC 7270E	[I] Pool Chin Han Daniel
29	23 Jan 2019 12:14	Video Downloaded	Downloaded Video - Accident	[I] Lalitha Krishnan
30	23 Jan 2019 12:17	Adj Mandate Set	Approved:1820.27.	[I] Lalitha Krishnan

Date From



Date To



Audit Type

None

Go

## ACTIVITY

[10/01/2019 09:54] Chong Poh Kin:  
UPDATE, RECEIVED LOD, e-mail to request TP video footage.

## Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2021326	07/01/2019 14:12	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SHC7270E	Sundari Nagarajan	xx.xx
2025851	10/01/2019 16:35	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SHC7270E	Pool Chin Han Daniel	xx.xx
2035283	21/01/2019 12:39	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHC7270E	SH8294Z	10.70

DING AUTOMOTIVE PTE LTD

OUR REF : 50111184/ TP/SHC7270E/AD /04/12/2018/ DD HASHIM

YOUR REF : SH8294Z/CC4/III18022083/R1fa3

24 January 2019

Motor Claims Department  
INDIA INTERNATIONAL INSURANCE  
64 CECIL STREET #04-#05 IOB BUILDING  
SINGAPORE 049711

ACCIDENT INVOLVING: SHC7270E AND SH8294Z on 04/12/2018

LOCATION ALONG: ORCHARD ROAD

We refer to the above matter.

	Rate per day	Repair days	AMOUNT BEFORE GST	GST 7%	AMOUNT AFTER GST
Cost of Repair	\$ -	2	\$ 1,418.58	\$ 99.30	\$ 1,517.88
Loss of Rental	\$ 107.47	2	\$ 214.94	\$ -	\$ 214.94
Loss of Income	\$ 80.00	2	\$ 160.00	\$ -	\$ 160.00
LTA/GIA Search Fee	\$ -	0	\$ 6.96	\$ 0.49	\$ 7.45
Towing Fee	\$ -	0	\$ -	\$ -	\$ -
Medical Fee	\$ -	0	\$ -	\$ -	\$ -
Surveyor Fee	\$ -	0	\$ -	\$ -	\$ -
Total	\$ 187.47	2	\$ 1,800.48	\$ 99.79	\$ 1,900.27

The accident was caused solely by the negligence of your insured and as a result, We had incurred the following costs of repair and losses of our insurer:

Enclosed are copies of the following documents for your perusal:

☺	Repair Estimate	☺	Discharge Voucher
☺	GIA/Police Accident Report	☺	Certificate Of Insurance
☺	LTA 3rd Party Search Fee	☺	Letter Of Demand
☺	Mileage Record	☺	Repair Tax Invoice/Final Bill
☺	Rental Rates Confirmation	☺	Confirmation Finalize&Liability Email Copy
☺	Letter Of Authority	☺	

Our insurer has authorized DING AUTOMOTIVE PTE LTD to deal with the repair and accept payment in relation to the claim for repairs or loss of use and execute documents on behalf of insurer.

Please look into our client's claim soonest possible.

Yours sincerely  
DING AUTOMOTIVE PTE LTD  
DD HASHIM  
HP: 81160811  
Office: 6452 1208  
Fax: 6452 0614

# LETTER OF AUTHORITY

---

**ACCIDENT**

**INVOLVING** SHC7270E & SH8294Z **ON** 4/12/2018.

I, Loh Swee Hua NRIC NO. S1370091E of  
citycab pte ltd owner/ hirer of the Vehicle Registration  
No. SHC7270E hereby authorize **Ding Automotive Pte  
Ltd** to submit, correspond, negotiate and settle my claim for  
cost of repair and uninsured losses arising from the above  
accident.

I further authorize that agreed settlement sum for cost of  
repair, loss of income and rental, survey report fee, third  
party vehicle insurance particulars enquiry fee etc. Be made  
in favour of the **Ding Automotive Pte Ltd** and that the said  
payment be forwarded to them as full and final discharge of  
my claim.

**SIGNED BY:**



---

**DATE:**

10/12/2018

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## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MCT18120120

Claimant Ref : 50111184/TP/SHC7270E/AD/04/12/2018/DD HASHIM

We/I, Ding Automotive Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 1,820.00 (<sup>global sum</sup>~~repair cost~~), S\$                      (~~loss of use/rental~~), S\$                      (~~search fee~~), vehicle no. SHC 7270E that was damaged pursuant to the accident which occurred on 04/12/2018 (date) at Orchard Road (location) involving vehicle no. SH 8294Z (insured vehicle). This is pursuant to the inspection conducted on 10/12/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CITYCAB PTE LTD ("the third party claimant") of vehicle no. SHC 7270E to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose hercin the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHC 7270E (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 1,820.00 to Ding Automotive Pte Ltd

Dated this 30 day of JANUARY, 20 19

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

DD HASHIM

NRIC:

G8537451L

Address:

BLK 10 #01-20

SIN MINGI 575645 (S)

Nationality:

MALAYSIAN

Occupation:

SERVICE ADVISOR

WITNESS:

Signature:



MRB

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

**LKK AUTO CONSULTANTS P.L.**  
51 Ubi Ave 1, #01-25  
Paya Ubi Industrial Park  
Singapore 408933  
Tel: 6256 3561

**DING AUTOMOTIVE PTE LTD**

Business Reg. No : 201619222G  
 BLK 10, #01-20 SIN MING IND EST, SEC C, SINGAPORE 575645  
 Tel: 6452 1208 Fax: 6452 0614

**TAX INVOICE****INDIA INTERNATIONAL INSURANCE PTE LTD**

10B BUILDING  
 64 CECIL STREET #04-05  
 SINGAPORE 049711

ATTN : MOTOR CLAIMS DEPARTMENT

TEL : FAX :

INVOICE : 1-000492

DATE : 07/01/2019

GST REG NO : 201619222G

TERMS : C.O.D.

PO NO :

OUR REF : SHC7270E

PAGE : 1 of 1

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1.	Cost Of Repair	1	1,418.58	1,418.58
2.	Lost Of Rental (w/o GST)	2	107.47	214.94
3.	Lost Of Income (w/o GST)	2	39.07	78.14
4.	LTA Third Party Search Fee	1	6.96	6.96

**REMARKS :**  
 50111184  
 TP CLAIM AGAINST SHB294Z UNDER INDIA INTERNATIONAL INSURANCE  
 QIC:MS POH KIN (LKK)  
 SURVEYOR:MR RASUL (LKK)  
 D.O.A:04/12/2018

<b>SUB TOTAL</b>	:	1,720.22
<b>GST</b>	:	99.79
<b>TOTAL SGD</b>	:	<b>1,820.01</b>
<b>DEPOSIT</b>	:	
<b>O/S BALANCE</b>	:	

FOR DING AUTOMOTIVE PTE LTD

  
 Authorised Signature

Customer Signature

I have inspected and hereby confirmed that the job done and the amount due herein are entire to my satisfaction

Our Ref: CC18120117



Date: 05 December 2018

## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON            04/12/2018 @ 21:55 hrs  
ALONG                    ALONG ORCHARD ROAD .  
INVOLVING            SH8294Z

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHC7270E** (the "Taxi"). The Taxi was hired to **LOH SWEE HUA IC NO S1370091E** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay  
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

DATE	NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		IN	OUT		FROM	TO
10/12/2018	Accident Reporting (IN)	429	575		1147	-
11/12/2018	Accident Reporting (OUT)	429	575		-	1545

SHC7270E

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 05 Dec 2018 / 18:09:31

Receipt Date/Time : 05 Dec 2018 / 18:08:53

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-181205-002898

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SH8294Z As at 04 Dec 2018/21:55:00 Insurance Co: INDIA INTL INS PTE LTD				
1	Insurance Enquiry - SH8294Z Enquiry Fee 20181205180752833508	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	xxxxxxxxxxxx0979		Credit Card: Visa /MasterCard	7.45
<b>Total</b>				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

### ...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	10 Jan 2019 <a href="#">Edit Reg</a>		06 Dec 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,418.59</b> <a href="#">Edit Estimates</a>	<b>S\$1,418.59</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R								
Main Claimant:	<b>CITYCAB PTE LTD</b> , Co. Reg. No.: 199502839G								
Vehicle Reg. No.:	<b>SHC7270E</b>	Date of Loss:	04/12/2018 21:00 - :59 [27 Months and 9 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / MCT18120120</b>	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	<b>SH8294Z</b>	Policy No. (Claimant):	D-18088937MFSH						
		Excess:							
Repairer:	<b>Ding Automotive Pte Ltd (HQ)</b> 31 CORPORATION ROAD, 649825 Boon Lay - Tel: 96992878								
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Pool Chin Han Daniel</b> ]								
Claimant's Insurer:	<b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62223311								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MOHD RASUL</b> ] ... [Final Rpt due 18/12/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>• III_SG (23/01/2019): Alert - Adj Mandate Approved (S\$1820.27) - SHC7270E - Claim Handler: Pool Chin H...</li> <li>• III_SG (10/01/2019): Alert - Adj Mandate Approved (S\$0.00) - SHC7270E - Claim Handler: Pool Chin Han ...</li> <li>• III_SG (07/01/2019): Alert - Adj Mandate Approved (S\$0.00) - SHC7270E - Claim Handler: Pool Chin Han ...</li> <li>• III_SG (14/12/2018): Alert - Adj Mandate Maintained - SHC7270E - Claim Handler: Pool Chin Han Daniel</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHC7270E (MCT18120120)  
[SH8294Z]  
TP  
CITYCAB PTE LTD  
Dec 4 2018 9:00PM  
[COMFORT TRANSPORTATION PTE LTD]  
Ding Automotive Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View	View in Browser
<b>Video</b>									1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print					
1	07/01/19 14:12	Video - Accident		Load MP4	<input type="checkbox"/>					
2	10/01/19 16:35	TP video footage_SHC 7270E		Load MP4	<input type="checkbox"/>					
<b>Photos/Images</b>									1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print					
1	07/01/19 09:21	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>					
2	07/01/19 09:21	Chassis Number		Load JPG	<input checked="" type="checkbox"/>					
3	07/01/19 09:21	General View		Load JPG	<input checked="" type="checkbox"/>					
4	07/01/19 09:21	General View		Load JPG	<input checked="" type="checkbox"/>					
5	07/01/19 09:21	General View		Load JPG	<input checked="" type="checkbox"/>					
6	07/01/19 09:21	General View		Load JPG	<input checked="" type="checkbox"/>					
7	07/01/19 09:21	General View		Load JPG	<input checked="" type="checkbox"/>					
8	07/01/19 09:21	General View		Load JPG	<input checked="" type="checkbox"/>					
9	07/01/19 09:21	General View		Load JPG	<input checked="" type="checkbox"/>					
10	07/01/19 09:21	General View		Load JPG	<input checked="" type="checkbox"/>					
11	07/01/19 09:21	General View		Load JPG	<input checked="" type="checkbox"/>					
12	07/01/19 09:21	General View		Load JPG	<input checked="" type="checkbox"/>					
13	07/01/19 09:21	General View		Load JPG	<input checked="" type="checkbox"/>					
14	07/01/19 09:21	General View		Load JPG	<input checked="" type="checkbox"/>					
15	07/01/19 09:21	General View		Load JPG	<input checked="" type="checkbox"/>					
16	07/01/19 09:21	General View		Load JPG	<input checked="" type="checkbox"/>					
17	07/01/19 09:21	General View		Load JPG	<input checked="" type="checkbox"/>					
18	07/01/19 09:21	General View		Load JPG	<input checked="" type="checkbox"/>					
19	07/01/19 09:21	General View		Load JPG	<input checked="" type="checkbox"/>					
20	07/01/19 09:21	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
21	07/01/19 09:21	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
22	07/01/19 09:21	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
23	07/01/19 09:21	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
24	07/01/19 09:21	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
25	07/01/19 09:21	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
26	07/01/19 09:21	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
27	07/01/19 09:21	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
28	07/01/19 09:21	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
<b>Documentation</b>									1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print					
1	07/12/18 18:41	ACKNOWLEDGEMENT EMAIL TO III DD 07.12.2018		Load PDF	<input type="checkbox"/>					
2	07/12/18 18:41	TP GIA REPORT		Load PDF	<input type="checkbox"/>					
3	07/12/18 18:41	LTA SEARCH		Load PDF	<input type="checkbox"/>					

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
4	14/12/18 10:49	<b>TP ESTIMATE - MARKED</b>		Load PDF
5	21/01/19 12:47	<b>RENTAL RECEIPT</b>		Load PDF
6	21/01/19 12:47	<b>RENTAL MILEAGE</b>		Load PDF
7	21/01/19 12:47	<b>LTA SEARCH</b>		Load PDF
8	13/02/19 12:31	<b>WORKSHOP INVOICE</b>		Load PDF
9	13/02/19 12:31	<b>AUTHORISATION TO ACT FORM</b>		Load PDF
10	13/02/19 12:31	<b>DISCHARGE VOUCHER</b>		Load PDF
11	13/02/19 12:31	<b>LOD</b>		Load PDF
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
1	10/12/18 08:47	<b>Singapore Accident Statement</b>		Load PDF

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

## LKK Auto Consultants Pte Ltd (Co. Reg. No: 199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park  
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

### VEHICLE DAMAGE INSPECTION REPORT

**Our File No:** CC4/III18022083/R1FA3Q2  
**Date:** 13/02/2019

#### REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015
<b>Claimant Vehicle No :</b> SHC7270E	<b>Insured Vehicle No :</b> SH8294Z
Date of Loss: 04/12/2018	Nature of Claim: TP <span style="float: right;">Claim No: MCT18120120</span>

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SHC7270E</b>		
Make & Model:	HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A)	Engine No:	D4FDGU672437
Reg. Date:	25/08/2016 (Man. Year: 2016)	Chassis No:	KMHLB41UMGU093573
Colour:	Yellow	Odometer:	432125 km
Engine Capacity:	1685 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

#### CONDITION OF TYRES

Front Tyre Size:	205/60 R16	Rear Tyre Size:	205/60 R16
Front Left Side:	Triangle 5 mm	Rear Left Side:	Triangle 5 mm
Front Right Side:	Triangle 5 mm	Rear Right Side:	Triangle 5 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,816.80	658.59	3,158.21	82.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,270.00	760.00	1,510.00	66.52
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>6,086.80</b>	<b>1,418.59</b>	<b>4,668.21</b>	<b>76.69</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>426.08</b>	<b>99.30</b>	<b>326.78</b>	<b>76.69</b>
<b>Nett Amount (S\$)</b>	<b>6,512.88</b>	<b>1,517.89</b>	<b>4,994.99</b>	<b>76.69</b>
<b>+ Loss of Use (2.0 x S\$40.00/day) (S\$)</b>		80.00		
<b>+ Car Rental (2.0 x S\$107.47/day) (S\$)</b>		214.94		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>1,820.28</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,820.00</b>		

#### INSPECTION

Date of Assignment:	06/12/2018
Date Inspected:	10/12/2018 Inspected At:

Ding Automotive Pte Ltd (HQ)  
31 CORPORATION ROAD  
Singapore 649825

Estimated Period of Repair: 3.0 days

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**Adjuster:** MOHD RASUL

**Manager:** Chong Poh Kin

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

**REPAIR DETAILS****Reference**

<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 21 Jan 2019)
<b>Parts:</b> 143	HYUNDAI I40 1.7 D CRDI F/L ABS AIRBAG 4DR (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SHC7270E)
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
<b>Further Info:</b> Items/values not in reference catalogue are prefixed with an asterisk *.	

**Recommended Parts**

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Deformed	544.68 FL	*544.68 FL
2	1		*FRONT BUMPER RETAINER LHS	Necessary	42.68 FL	*42.68 FL
3	1		*FRONT BUMPER RETAINER RHS	Not Necessary	42.68 FL	*- FL
4	1		*FRONT REINFORCEMENT SPONGE	Not Necessary	99.68 FL	*- FL
5	1		*HEAD LAMP LHS	Not Necessary	1,808.10 FL	*- FL
6	1		*FRONT BUMPER AIR DUCT-LHS	Not Necessary	63.77 FL	*- FL
7	1		*FRONT SUPPORT PANEL	Not Necessary	917.58 FL	*- FL
8	1		*FRONT FENDER INNER SHIELD LHS	Not Necessary	187.55 FL	*- FL
9	1		*FRONT FENDER LHS	Repair	678.40 FL	*- FL
10	1		*FRONT WHEEL CAP LHS	Scratched	235.88 FL	*235.88 FL
11	1		*SET FENDER INNER SHIELD CLIP	Not Necessary	40.00 FS	*- FS
12	1		*RADIATOR COOLANT	Not Necessary	80.00 FS	*- FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

<b>Sub Total (\$\$)</b>	<b>4,741.00</b>	<b>823.24</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	924.20	164.65
<b>Total Parts (\$\$)</b>	<b>3,816.80</b>	<b>658.59</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	New	800.00	300.00
2	REMOVE & REFIT RADIATOR & CONDENSER & TURBO	New	250.00	0.00
3	DIAGNOSTIC VEHICLE & RESTING FAULT CODE & AUTO LAMP	New	250.00	0.00
4	TOP UP AIR-CON GAS 134A	New	120.00	0.00
5	RESPRAY FRONT BUMPER & FENDER LHS	New	500.00	400.00
6	RESPRAY FRT BONNET	New	230.00	0.00
7	CONDUCT WHEEL ALIGNMENT	New	120.00	60.00
<b>Gross Labour Cost (S\$)</b>			<b>2,270.00</b>	<b>760.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >